Original / Duplicate / Triplicate AEE(H)SBR 96/14-15

CONTRACT CERTIFICATE

No.

Division: Hebbal (For Other Works) Date 30/8/2014

Bill Received No. 348 / 30-8-14 Dated..... **Sub-Division:**

Scheduled Doctet No. Cash Book Voucher No..... Dated.....

Name of Work (as per sanctioned estimate) Construction of SSM drain from Anjanamurthy Circle to New BEL road in Ward No. 18

Name of Contractor and Full Address: M/s. KRIDL

Reference to Agreement No. EE/H/AE/WO/ 184 /14-15 dt: 10-7-14 Est Cost Rs: 20.00Lakhs

Certified that the measurement were taken by me on 30/08/2014 and recorded of pages 180584-89 of measurement Book No. 1806/2012-13 and that the work is satisfactorily executed.

Executive Engineer-1
KRIDL, BBMP, Bangalore

Officer-in-charge of work

Certified that the measurements were taken by me on 30/8 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Sub-Division
J.C. Nagar Main Road,
Bangalore - 560 032.

Sub-Division Officer

If memorandum of Payment

1) Total value of work done or supplies made as per account within	Total Rs.	19,78,683-00
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....	IT	- 39574-00
Amount adjusted towards cash advance recovery of	VAT	- 79147-00
b) Payments cost store or other materials supplied.	CESS	- 20,000-00
Now made recovery of amount creditable to this/other work	CBE	- 1979-00
Amount paid on this bill Cheque/Cash	FSD	- 98934-00
5) Balance being unpaid value of work done held in reserve	R.C	- 24733-00
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments		
7) Net amount due to or from contractor	Adj	264367-00
Unadjusted items	Cheque	17,14,316-00
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied		

CODE NUMBER: 018-14-000028

Executive Engineer-1
KRIDL, BBMP, Bangalore.

Contractor's Signature

Received .....(in Words)

.....

by Cash and by adjustment of Payment as per memorandum.

Witnesses:

1,

2.

Dated.....Signature of Contractor

Executive Engineer-1
KRIDL, BBMP, Bangalore.

Head of Account P:2434 Dev Works

Audited & Admitted (For use in the Officer)

Passed for Rs. 19,78,683-00

Cheque: 17,14,316-00

Sl. No.	Description	Items gr under sub and sub-w
1	KSRB 2-2.2 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification. No. KBS 2.1(b) / 2.3.5	
2	KSRB 4-1.3 : Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregtes @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2	
3	KSRB 5.4-3 : Providing and constructing granite / trap / basalt size stone masonry in superstructure with cement mortar 1:6 , edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, scaffolding, curing complete as per specifications. KBS 5.1.13	
4	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of mix M15 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation,plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2	
5	KSRB 15.1.3 Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications.	
6	Providing and laying position reinforced cement concrete covering slabs madeout of mix 1L1.5:3 with 20mm and down size granitemetal mixed concrete laid in layers not exceeding 15cms vibrated including cost of materials, labour curing providing and laying in position including transportation complete as per specifications Approved Data Rate	
7	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc., complete. Of size 450 x 200 x 400mm	
8	KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. MORTH Chapter 8	
9.	Cost of Haulage excluding loading and unloadign MORTH chapter 1 (Lead Chart enclosed) (for 10 kms)	
	Total	
	KRNIC 5%	
(Rupees:	**VAT 5%**	

CERTIFICATE:-

1. This is certificate that the contractor has removed the debris from the work spot.
2. The contractor has done the work satisfactorily.
3. There are no dues from the contractor.
4. The above work comes under BBMP limits.
5. The above contractor has purchased materials from the private lorry owner only.

Assistant Engineer,
Ward No.

Asst. Executive Engineer
BBMP Hebbal Sub-Division
V.C. Nagar Main Road,
Bangalore - 560 032.

Unit	Previous Measurement Qty	Previous Measurement Cost	Present Measurement Qty	Present Measurement Rate Rs. P.	Present Measurement Cost	Total Up-to-date Qty	Total Up-to-date Cost	Remarks
Cum	—	—	348.90 ~~356.25~~	151.74	52942- ~~54057~~.38	348.90 ~~356.25~~	52942- ~~54057.38~~	
Cum	—	—	56.25	4290.80	241357.50	56.25	241357.50	
Cum	—	—	134.29. ~~135.00~~	4423.70	594059- ~~597199.50~~	134.29. ~~135.00~~	594059- ~~597199.50~~	
Cum	—	—	22.50	4779.00	107527.50	22.50	107527.50	
Sqm	—	—	298.44 ~~300.00~~	79.90	23810- ~~23970.00~~	298.44 ~~300.00~~	23810- ~~23970.00~~	
Sqm	—	—	403.- ~~406.50~~	1427.15	575141- ~~580136.48~~	403.- ~~406.50~~	575141- ~~580136.48~~	
Nos	—	—	540- ~~550.00~~	316.45	170883- ~~174047.50~~	540- ~~550.00~~	170883- ~~174047.50~~	
Sqm	—	—	75.00	51.84	3888.00	75.00 348.90	3888.00 33083-	
Cum	—	—	348.90 ~~357.75~~	94.82	33083- ~~33921.86~~	~~357.75~~	~~33921.86~~	
				1798803	~~1816105.71~~		~~1816105.71~~	
				89940	~~90805.29~~		~~90805.29~~	
				89940-	~~90805.29~~		~~90805.29~~	
					~~1997716.28~~		~~1997716.28~~	

R- 1978683 - ~~00~~